

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 58063

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Item ID: D2319

Accept



Setup Start



Revision ID:

Stop



Item Name: Outlet Weldment

Start Date: 4/23/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 5/5/2010 Req'd Qty: 4.00

Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180



QC

Quality Control

QC3- Inspect Part Finish

QCB

Memo

0.00

0.00

8 idustio

(+4)

190



Packaging

Packaging

Identify as per dwg & Stock Location: 169

Memo

0.00

0.00

10/11/11 (4)

200



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/05/12

ME

10-5-11

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Picklist Print

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Work Order ID: 58063



Parent Item: D2319



Parent Item Name: Outlet Weldment


Start Date: 4/23/2010

Required Date: 5/5/2010

Comments: IPP: A ☐ 05.03.29 ☐ New Issue ☐ KJ/JLM ☐

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2319  Outlet Weldment		Manufactured	No				Each	4.0000	4.0000			

Rec'd 4/22/10 (4)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST169

4

38809

4

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11742

Purchase Order Date 4/22/10

PO Print Date 4/22/10

Page Number 1 of 1

Order From :

VC-AND002

ANODIZING & PAINT T.N.M. INC.
21 AVIATION ROAD
POINTE CLAIRE, QC H9R 4Z2
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

514 429 7777

514 429 5108

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FAKED
4/22/10

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
58063		D2319 OUTLET WELDMENT	4/29/10 Yes	4.00	Purolator ground	\$31.2500	\$125.00

Special Inst: RED ANODIZE AS PER
MIL-A-8625F TYPE 1/1B/1C/11/11B
CLASS 2

PO Total:

\$125.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 4/22/10



21 chemin de l'Aviation, Pointe-Claire
QC H9R 4Z2
Canada
Phone: 514-429-7777 Fax: 514-429-5108
Email: info@tnminc.ca

Packing Slip

DATE	PACKING SLIP #
------	----------------

5/7/2010

- 85193



BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

SHIP TO:

No. De Commande/PO#	CUST	TERMS	REP	SHIP	VIA	F.O.B	JOB NUMBER
11742	0094	NET 30		5/7/2010	Purolator		124985-001

PO Line#: 01

QTY DUE	QTY SHIPPED	QTY B/O	DESCRIPTION
4	4	0	P/N: VARIOUS TNM-REV: P1 Minimum Charge

Sign Here: _____

En cas de perte ou de dommages dû à la valeur intrinsèque de certaines pièces, la responsabilité se limitera à deux fois la valeur du traitement des pièces perdues ou endommagées.
Due to the intrinsic value of some parts, we are only liable for loss or damage to twice the invoiced finishing costs.



Anodisation & Peinture TNM Inc

21 chemin de l'Aviation, Pointe-Claire QC H9R 4Z2
Telephone 514-429-7777 Fax 514-429-5108
AS9100 Rev B Certified QMS, Nadcap, Chemical & NDT

C of C: 85193



5/7/2010

CLIENT / CUSTOMER:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE

PURCHASE ORDER /
NO. DE COMMANDE:

11742

ITEM	COMMANDE ORDERED	EXPEDIE SHIPPED	PART NUMBER & DESCRIPTION PROTECTIVE FINISH CODES	PART PROCESS & TREATMENT
1	4	4	P/N:VARIOUS TNM-REV:P1 D2319 B58063	RED ANODIZE PER MIL-A-8625F1 TYPE II CLASS 2 ALL OVER

Stokes/10

Nous certifions que les pièces énumérées ont été traitées, testées et inspectées selon les spécifications mentionnées.
Les cartes de travail ont été remplies et sont disponibles pour consultation, sur demande.
All parts are processed, tested, and inspected to the requirements of above specifications.
Travel cards have been filled and are available for viewing upon request.
NOTE: Les pièces peintes seront complètement résistantes au solvant après 7 (sept) jours complets de séchage à l'air ambiant.
NOTE: Painted Parts will be Fully Solvent Resistant after 7 (seven) Full Days of Air Curing at Ambient Temperatures"



Signature/Signed: _____

Directeur de la Qualité / Q.A. Manager